

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILL LANGLINAIS  
908 Sydney  
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

Parish President  
Iberia New Iberia

OFFICE USE ONLY

Report Number: 16232

Date Filed: 1/30/2009

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
1101 E. Admiral Doyle Drive  
New Iberia, LA 70560

7. Full Name and Address of Treasurer

WILL LANGLINAIS  
908 Sydney Street  
New Iberia, LA 70560

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2009.

Will Langlinois

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 4,280.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,280.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 159,436.81
10. Other Disbursements (Schedule E-2)	\$ 6,645.47
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 166,082.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 295,331.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,280.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 166,082.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 133,529.77

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD JONES 306 B North Lewis New Iberia, LA 70563	12/31/2008	Dividend Earned for 2008	\$4,280.99
5. Total OTHER RECEIPTS during this reporting period			\$ 4,280.99

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA CURVE BASEBALL 701 Bonnett New Iberia, LA 70563	03/07/2008	Donation	\$ 3,000.00
ACADIANA CURVE BASEBALL 701 Bonnett New Iberia, LA 70563	05/13/2008	Donation	\$ 3,000.00
ALS ASSOCIATION 640 Main Street Suite 101 Baton Rouge, LA 70801	10/28/2008	Donation	\$ 2,000.00
AMERICAN HEART ASSOCIATION 312 Guilbeau Road Lafayette, LA 70506	03/13/2008	Donation	\$ 1,530.00
AMERICAN HEART ASSOCIATION 312 Guilbeau Road Lafayette, LA 70506	03/18/2008	Donation	\$ 2,200.00
BAYOU TECHE MUSEUM P. O. Box 14151 New Iberia, LA 70562	05/12/2008	Donation	\$ 250.00
BI-LO 207 North Lewis New Iberia, LA 70563	03/12/2008	Donation	\$ 241.15
BLAST RALLY PROMOTIONS 608 Everette New Iberia, LA 70563	03/19/2008	Donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$14,221.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	03/14/2008	Donation	\$ 3,940.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	09/15/2008	Donation	\$ 5,000.00
D.S.A.A. DOWNS SYNDROME BUDDY WALK P. O. Box 81323 Lafayette, LA 70508	04/21/2008	Donation	\$ 1,000.00
DODSON STREET ELEMENTARY 420 Dodson Street New Iberia, LA 70563	08/12/2008	Donation	\$ 1,000.00
DODSON STREET ELEMENTARY 420 Dodson Street New Iberia, LA 70563	08/19/2008	Donation	\$ 171.00
DODSON STREET ELEMENTARY 420 Dodson Street New Iberia, LA 70563	09/22/2008	Donation	\$ 208.00
DUCKS UNLIMITED P. O. Box 10069 New Iberia, LA 70562	08/28/2008	Donation	\$ 750.00
DUCKS UNLIMITED 300 Main Street New Iberia, LA 70560	10/08/2008	Donation	\$ 1,010.00
3. SUBTOTAL (optional)			\$13,079.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY GESSER 210 Phillip Street New Iberia, LA 70560	11/01/2008	Donation	\$ 300.00
GRAND MARAIS MARDI GRAS ASSOCIATION P. O. Box 8 Lydia, LA 70569	03/07/2008	Donation	\$ 500.00
GREAT GATOR RACE/SOUTHERN MUTUAL 3602 Old Jeanerette Road New Iberia, LA 70563	02/29/2008	Donation	\$ 300.00
HABITAT FOR HUMANITY C/O JERRE BORLAND 732 Hummingbird Lane New Iberia, LA 70560	05/06/2008	Donation	\$ 750.00
HABITAT FOR HUMANITY C/O JERRE BORLAND 732 Hummingbird Lane New Iberia, LA 70560	10/22/2008	Donation	\$ 630.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	01/20/2008	Donation	\$ 50.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	03/20/2008	Donation	\$ 100.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	04/25/2008	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,130.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	08/18/2008	Donation	\$ 292.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	08/18/2008	Donation	\$ 266.50
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	11/29/2008	Donation	\$ 200.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	10/30/2008	Donation (Traffic Light)	\$ 3,000.00
HIGHLAND BAPTIST CHURCH 607 Victory New Iberia, LA 70563	04/01/2008	Donation	\$ 1,000.00
HUMANE SOCIETY P. O. Box 11422 New Iberia, LA 70562	08/11/2008	Attorney Fees	\$ 600.00
HUMANE SOCIETY P. O. Box 11422 New Iberia, LA 70562	08/23/2008	Donation	\$ 4,425.00
IBERIA 4-H FOUNDATION 300 Iberia Street Suite 100 New Iberia, LA 70560	05/05/2008	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,783.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA 4-H FOUNDATION 300 Iberia Street Suite 100 New Iberia, LA 70560	10/06/2008	Donation	\$ 2,140.16
IBERIA 4-H FOUNDATION 300 Iberia Street Suite 100 New Iberia, LA 70560	11/12/2008	Donation	\$ 2,000.00
IBERIA HOMELESS SHELTER P. O. Box 13364 New Iberia, LA 70562	03/14/2008	Donation	\$ 300.00
IBERIA HOMELESS SHELTER 307 Robertson New Iberia, LA 70560	06/19/2008	Donation	\$ 2,000.00
IBERIA MEDICAL CENTER FOUNDATION 2315 E. Main Street New Iberia, LA 70560	04/14/2008	Donation	\$ 1,000.00
KNIGHTS & LADIES OF PETER CLAVER 1223 Weeks Street New Iberia, LA 70560	01/30/2008	Donation	\$ 100.00
LA/S.P.C.A. 1700 Mardi Gras Blvd. New Orleans, LA 70114	10/28/2008	Donation	\$ 100.00
BRENDA LANGLINAIS 908 Sydney Street New Iberia, LA 70560	02/29/2008	Bookkeeping/Set Up Campaign Report	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,640.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA THUNDER 4314 Reluis Ronsonet Road Jeanerette, LA 70544	05/06/2008	Donation	\$ 400.00
LOUISIANA THUNDER 4314 Reluis Ronsonet Road Jeanerette, LA 70544	06/24/2008	Donation	\$ 300.00
LYDIA CANCER SOCIETY 3012 Neco Town Road New Iberia, LA 70560	01/25/2008	Donation	\$ 300.00
LYDIA CANCER SOCIETY P. O. Box 731 Lydia, LA 70569	05/16/2008	Donation	\$ 2,000.00
M.D.A. BATON ROUGE 301 Kaliste Saloom Lafayette, LA 70508	12/08/2008	Donation	\$ 1,326.00
MENARD BROTHERS 901 Bank Avenue New Iberia, LA 70560	02/04/2008	Donation	\$ 78.00
MUSCULAR DYSTROPHY 301 E. Kaliste Saloom Lafayette, LA	06/25/2008	Donation	\$ 20,000.00
MUSCULAR DYSTROPHY 301 E. Kaliste Saloom Lafayette, LA	10/23/2008	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$26,904.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY 301 E. Kaliste Saloom Lafayette, LA 70508	11/12/2008	Donation	\$ 2,048.00
NEW IBERIA LIONS CLUB 103 Trotter New Iberia, LA 70563	04/19/2008	Donation	\$ 500.00
OPTIMIST CLUB-C/O CINDY SPA ALMAZ 1000 Parkview New Iberia, LA 70563	10/23/2008	Donation	\$ 130.00
OUR LADY OF PERPETUAL HELP 1313 St. Jude Street New Iberia, LA 70560	03/07/2008	Donation	\$ 200.00
OUR LADY OF PERPETUAL HELP 1313 St. Jude Street New Iberia, LA 70560	06/04/2008	Donation	\$ 25,000.00
OUR LADY OF PERPETUAL HELP 1313 St. Jude Street New Iberia, LA 70560	06/04/2008	Donation	\$ 25,000.00
OUR LADY OF PERPETUAL HELP P. O. Box 10110 New Iberia, LA 70562	12/01/2008	Donation	\$ 100.00
OUR LADY OF PERPETUAL HELP P. O. Box 10110 New Iberia, LA 70562	12/08/2008	Donation (Liturgy Enhancement)	\$ 1,000.00
3. SUBTOTAL (optional)			\$53,978.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP CATHOLIC DAUGHTERS C/O DENISE MESTAYER 909 Sydney Street New Iberia, LA 70560	10/27/2008	Donation	\$ 200.00
OUR LADY OF THE OAKS P. O. Drawer D Grand Coteau, LA 70541	09/15/2008	Donation	\$ 1,000.00
OUR LADY OF THE OAKS P. O. Drawer D Grand Coteau, LA 70541	12/08/2008	Donation	\$ 1,000.00
PLANTATION ELEMENTARY 1801 Kaliste Saloom Lafayette, LA 70508	09/18/2008	Donation	\$ 200.00
PROFITS PLUS 2006 W. Church Street Jeanerette, LA 70544	11/06/2008	Donation	\$ 200.00
RACE FOR EDUCATION/ST. EDWARDS SCHOOL 175 Porter Street New Iberia, LA 70560	02/04/2008	Donation	\$ 500.00
RELAY FOR LIFE CANCER WALK C/O DODSON SCHOOL 420 Dodson Street New Iberia, LA 70563	02/11/2008	Donation	\$ 300.00
SACRED HEART CHURCH 2514 Old Jeanerette Road New Iberia, LA 70563	03/18/2008	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART ON THE TECHE CATHOLIC CHURCH 2514 Old Jeanerette Road New Iberia, LA 70563	04/20/2008	Donation	\$ 2,000.00
SHADOWS ON THE TECHE 317 E. Main Street New Iberia, LA 70560	05/12/2008	Donation	\$ 250.00
SHADOWS ON THE TECHE 317 E. Main Street New Iberia, LA 70560	12/01/2008	Donation	\$ 350.00
SOCIAL SERVICES CENTER 432 Bank Avenue New Iberia, LA 70560	05/12/2008	Donation	\$ 2,000.00
SOCIAL SERVICES CENTER 432 Bank Avenue New Iberia, LA 70560	06/19/2008	Donation	\$ 5,000.00
SOCIAL SERVICES CENTER 432 Bank Avenue New Iberia, LA 70560	12/17/2008	Donation	\$ 2,500.00
ST. EDWARDS 175 Porter Street New Iberia, LA 70560	11/15/2008	Donation	\$ 66.00
ST. EDWARDS CHURCH 175 Amb. Lemelle Drive New Iberia, LA 70560	10/19/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$12,266.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. FRANCIS DINER 1201 S. Hopkins Street New Iberia, LA 70560	05/08/2008	Donation	\$ 2,000.00
ST. FRANCIS DINER 1201 S. Hopkins Street New Iberia, LA 70560	06/19/2008	Donation	\$ 5,000.00
ST. JOSEPH SCHOOL 10917 Old Jeanerette Road Jeanerette, LA 70544	04/19/2008	Donation	\$ 1,000.00
STICK-N-MOVE BASEBALL 4003 Avery Island New Iberia, LA 70560	06/04/2008	Donation	\$ 400.00
SUSAN G. KORMAN P. O. Box 224523 Dallas, TX 75222	03/13/2008	Donation	\$ 35.00
DONNA TRAHAN 511 Candleglow Drive New Iberia, LA 70563	01/29/2008	Campaign Finance Report	\$ 300.00
UNITED WAY 449 E. St. Peter Street New Iberia, LA 70560	08/26/2008	Donation	\$ 1,000.00
WALK FOR HOPE FOR AUTISM C/O GABBY LASALLE 101 Russell Street New Iberia, LA 70563	03/19/2008	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$9,935.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1205 E. Admiral Doyle Drive New Iberia, LA 70560	05/06/2008	Donation	\$ 300.00
WESTGATE HIGH SCHOOL 2305 Jefferson Island Road New Iberia, LA 70560	09/20/2008	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 159,436.81

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BROUSSARD POCHE LEWIS BREAUX 146 E. Main Street New Iberia, LA 70560	10/15/2008	Accountant	\$ 160.00
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	02/11/2008	Attorney Fees	\$ 565.22
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	03/11/2008	Attorney Fees	\$ 869.52
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	04/13/2008	Attorney Fees	\$ 1,673.12
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	07/10/2008	Attorney Fees	\$ 1,189.50
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	11/12/2008	Attorney Fees	\$ 78.00
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	12/11/2008	Attorney Fees	\$ 866.27
OTTINGER HEBERT P. O. Drawer 52606 Lafayette, LA 70505	01/13/2008	Attorney Fees	\$ 282.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OTTINGER HEBERT LLC P. O. Drawer 52606 Lafayette, LA 70505	06/19/2008	Attorney Fees	\$ 39.00
OTTINGER HEBERT LLC P. O. Drawer 52606 Lafayette, LA 70505	08/08/2008	Attorney Fees	\$ 765.18
OTTINGER HEBERT LLC P. O. Drawer 52606 Lafayette, LA 70505	10/15/2008	Attorney Fees	\$ 157.66
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,645.47

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